

**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE****January 10, 2019****FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS****RECEIVED**  
JAN 09 2019  
KS Governmental Ethics CommissionA. Name of Candidate: **Ponka-We Victors**Address: **P.O. Box 48081**City and Zip Code: **Wichita, 67201**County: **SEDG.**Office Sought: **Kansas State Rep.**District: **103**B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

## C. Summary (covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period .....	<b>\$8,073.48</b>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<b>\$100</b>
3. Cash available this period (Add Lines 1 and 2) .....	<b>\$8,173.48</b>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<b>\$931.15</b>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<b>\$7,242.33</b>
6. In-Kind Contributions (Use Schedule B) .....	<b>\$0</b>
7. Other Transactions (Use Schedule D) .....	<b>\$0</b>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

**1/9/19**

Date

Signature of Candidate or Treasurer

# **SCHEDULE A** **CONTRIBUTIONS AND OTHER RECEIPTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
10/26/18	Kansas AFL-CIO 2131 SW 36th St Topeka, KS 66611			<input checked="" type="checkbox"/>			\$100.00
<b>Subtotal This Page</b>							<b>\$100.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$100.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$100.00</b>

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/3/18	Olive Garden 2641 N. Maize RD Wichita, KS 67205	Intern meeting	\$30.63
12/5/18	Tequilas Restaurant 2911 SW 29th St Topeka, KS 66614	Volunteer appreciation meeting	\$39.78
12/10/18	Renaissance Hotel 888 E. Tahquitz Canyon Way Palm Springs, CA 92262	Eating expense during Tribal policy sumi	\$47.52
12/10/18	AT&T 2413 N. Maize Road Wichita, KS 67205	Cell phone bill	\$107.52
12/10/18	Date Restaurant 888 E. Tahquitz Canyon Way Palm Springs, CA 92262	Eating expense during Tribal policy Sum	\$40.00
12/10/18	Renaissance Hotel 888 E. Tahquitz Canyon Way Palm Springs, CA 92262	Meeting with volunteers/Interns during Tribal policy summit	\$69.27
12/13/18	Shumakolowa Gifts 240 12th S. NW Albuquerque, NM 87104	Thank you cards	\$11.00
12/20/18	Fedex 240 S West Suite 10a Wichita, KS 67213	Fax usage	\$3.15
12/21/18	Felipes Restaurant 445 S. 119th St. W Wichita, KS 67235	Intern meeting	\$33.51
12/10/18	Denny's Restaurant 1201 N. Palm Canyon Dr. Palm Springs, CA 92262	Eating expense during Tribal policy sumi	\$32.72
11/26/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Rountrip reimbursement for business meeting in Lincoln, NE.	\$300.00
<b>Subtotal This Page</b>			<b>\$715.10</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/18	Subway 2143 W. 21st N Wichita, KS 67203	Food expense for volunteers	\$20.72
10/31/18	Jose Peppers 2243 N Tyler Rd Wichita KS 67205	Food expense for volunteers	\$35.05
11/6/18	Walmart 6110 W Kellogg Dr, Wichita, KS 67209	Cell phone card for campaign phone	\$32.61
11/8/18	Logans 2424 N Maize Rd, Wichita, KS 67205	Campaign team watch party	\$181.54
11/9/18	AT&T 1981 W 21st St N Wichita, KS 67205	Cell phone bill	\$107.52
11/13/18	Havana 151 W 46th St, New York, NY 10036	Food expense during VoteRunLead Conference	\$48.15
11/13/18	Eisenhower Airport 2277 Eisenhower Airport Pkwy, Wichita, KS 67209	Food expense during VoteRunLead Conference	\$5.57
11/13/18	Jamba Juice 8500 Peña Blvd, Denver, CO 80249	Food expense during VoteRunLead Conference	\$8.54
11/13/18	JAF Concessions 8500 Peña Blvd, Denver, Denver, CO 80249	Food expense during VoteRunLead Conference	\$5.22
11/13/18	Uber 636 W 28th St, New York, NY 10001	Travel expense during VoteRunLead conference	\$59.48
11/14/18	Serendipity 225 E 60th St, New York, NY 10022	Food expense during VoteRunLead conference	\$28.93
Subtotal This Page:			\$533.33

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/14/18	McDonald's 225 E 60th St, New York, NY 10022	Food expense during VoteRunLead conference	\$2.18
11/14/18	Uber 636 W 28th St, New York, NY 10001	Travel expense during VoteRunLead Conference	\$36.30
11/14/18	Denver Airport 8500 Peña Blvd, Denver, CO 80249	Food expense during VoteRunLead Conference	\$22.52
11/14/18	Post Office 330 W 2nd St N, Wichita, KS 67202	Campaign P.O. Box Renewal	\$96.00
11/15/18	La Guardia Airport Central Terminal Drive, East Elmhurst, NY 11371	Food expense during VoteRunLead conference	\$14.13
11/16/18	Dillions 1910 W 21st St, Wichita, KS 67203	Food donation for interns	\$25.43
11/23/18	Burger King 2150 W 21st St, Wichita, KS 67203	Food expense during Intern meeting	\$6.01
11/29/18	Chico's Restaurant 4407 W Maple St, Wichita, KS 67209	Intern meeting	\$16.49
Subtotal This Page			\$219.06

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/26/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Roundtrip reimbursement business meet to Mayetta, KS	\$178.76
<b>Subtotal This Page</b>			<b>\$178.76</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$931.15
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$931.15</b>

Page 7 of 8